PAGE 1 06

ACCOUNT NO:

* BVDT0001

INVOICE DATE: 05-03-96

INVOICE NO: A319208-HD

INTERNAL CONTACT: TOM BEIRIGER

(402) 691-1859

JR

JSCHMER

PREVIOUS BALANCE	- PAYMENTS	+ CURRENT CHARGES	+ LATE CHARGE	= NEW BALANCE	AMOUNT DUE	PAYMENT DUE DATE
. 00	.00	183,367.25	.00	183,367.25	183,367.25	06-03-96

THANK YOU FOR DOING BUSINESS WITH U S WEST COMMUNICATIONS IF YOU HAVE QUESTIONS ABOUT THIS BILL PLEASE CALL 1-800-689-9898

Summary Of Current Charges

Nonrecurring Charges

\$1,755.25

Recurring Charges

\$176,512.50

Adjustments

\$5,099.50

Nonrecurring Charges

Quantity

7,021 Interdiction(s)

Amount

\$1,755.25

Nonrecurring Total

\$1,755.25

CONTINUED ON NEXT PAGE...

Return this portion with your payment - please write the invoice # on your check.

ACCOUNT NO: * BVDT0001 INVOICE DATE: 05-03-96

INVOICE NO: A319208-HQ

142933 11902193

NEW	AMOUNT	PAYMENT	
BALANCE	DUE	DUE DATE	
183,367.25	183,367.25	06-03-96	

AMOUNT ENCLOSED:_

(402) 691-7204

U S WEST COMMUNICATIONS

P.O. BOX 2348

RETURN PAYMENT TO:

SEATTLE, WA 98111 2348

ATTN: GRANT GABRIELSON GENERAL MGR U S WEST TELECHOICE 2441 SOUTH 130TH CIRCLE OMAHA, NE 68144

> MOSTLY MEDIA 0014268

JR

	ACCUUNT	NU:	*
	INVOICE	DATE:	
:	JSCHMER		

CCOUNT NO: * BVDT0001

INVOICE NO: A319208-HQ

INTERNAL CONTACT: TOM BEIRIGER

(402) 691-1859

Recurring Charges

Gateway Connections

(Billed one month in advance)

Individual Analog and 9QPR Connection(s) Amount 2 Channel(s), First Mile

\$300.00

Analog and 9QPR Group Connection(s)

05-03-96

5 Group(s), First Mile

\$7,500.00

Analog Channels

65 Channels

50,954 Passings \$49,679.84 525,103 Total Subscribers For All Channels \$115,522.66

9QPR Channels

5 9QPR Channels; 50,954 Passings \$3,184.62 1,972 Total Subscribers For All 9QPR Channels \$325.38

Amount

Recurring Total \$176,512.50

Adjustments

20,398 Non-Billed PPV Interdiction(s) \$5,099.50 Adjustments Total

\$5,099.50

SUMMARY OF CURRENT CHARGES

CHARGES

CURRENT CHARGES

183,367.25

TOTAL CURRENT CHARGES

183,367.25

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (800) 689-9898

JSCHMER

COMMUNICATIONS (2)

PAGE 3 OF 3

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ACCOUNT NO : * BVDT0001 STATEMENT DATE: 05-03-96

CUSTOMER ID: 142933

INTERNAL CONTACT: TOM BEIRIGER

(402) 691-1859

JR

BILLING AUTHORITY NUMBER ACCOUNT STATEMENT

DATE	INVOICE	PREVIOUS BALANCE	- PAYMENTS & CREDIT	+ CURRENT CHARGES	+ LATE CHARGES	= NEW BALANCE
05-03-96	A319208	0.00	0.00	183,367.25	0.00	183,367.25
04-03-96	A314085	0.00	0.00	0.00	0.00	0.00
				TOTAL	\$	183,367.25

AG25-0063-C (02-94)

COMMUNICATIONS @

ACCOUNT NO: * BODIOGOI

INVOICE DATE: 06-12-96

INADICE NO: W250281-46

INTERNAL CONTACT: TOM BEIRIGER

JSCHMER

(402) 691-1859

JR

PREVIOUS	- PAYMENTS	+ CURRENT	+ LATE	= NEW	AMOUNT	PAYMENT
BALANCE		Charges	Charge	BALANCE	DUE	DUE DATE
.00	.00	182,546.12	. 00	182,546.12	182,546.12	07-12- 9 6

THANK YOU FOR DOING BUSINESS WITH U S WEST COMMUNICATIONS
IF YOU HAVE QUESTIONS ABOUT THIS BILL PLEASE CALL 1-800-689-9898

Summary Of Current Charges

Nonrecurring Charges
Recurring Charges

\$1,662.00

\$180,884.12

Nonrecurring Charges

Quantity

6,648 Interdictions

Amount

\$1,662.00

Nonrecurring Total

\$1,662.00

CONTINUED ON NEXT PAGE . . .

Return this portion with your payment - please write the invoice # on your check.

ACCOUNT NO: * BVDT0001
INVOICE DATE: 06-12-96

NEW	AMOUNT	PAYMENT	
BALANCE	DUE	DUE DATE	
182,546.12	182,546.12	07-12-96	

AMOUNT ENCLOSED:____

142933

INVOICE NO: A326381-HQ

(402) 691-7204

U S WEST COMMUNICATIONS

P.O. BOX 2348

RETURN PAYMENT TO:

SEATTLE, WA 98111 2348

ATTN: GRANT GABRIELSON GENERAL MGR U S WEST TELECHOICE 2441 SOUTH 130TH CIRCLE OMAHA, NE 68144

11902193

MOSTLY MEDIA 0014271

PAGE 2 OF 3 RG25-0083-C (02-94)

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ACCOUNT	MO:	×	5 Y I	7	OUUI	

INVUICE NO: ASSESSI NO

INVOICE DATE:

JSCHMER

06-12-96

INTERNAL CONTACT: TOM BEIRIGER (402) 691-1859 JR

Recurring Charges

Gateway Connections

(Billed one month in advance)

Individual Analog and 9QPR Connection(s) 2 Channel(s), First Mile

Amount

\$300.00

Analog and 9QPR Group Connection(s)

5 Group(s), First Mile

\$7,500.00

Analog Channels

65 Channels

51,028 Passings

\$49,752.21

544,606 Total Subscribers For All Channels

\$119,813.32

9QPR Channels

5 9QPR Channels; 51,028 Passings

1,996 Total Subscribers For All 9QPR Channels

\$3,189.25

\$329.34

Amount

Recurring Total

\$180,884.12

SUMMARY OF CURRENT CHARGES

CHARGES

CURRENT CHARGES

182,546.12

TOTAL CURRENT CHARGES

182,546.12

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (800) 689-9898

PAGE 3 OF 3

COMMUNICATIONS (2)

ACCOUNT NO : * BYDTOUOT

STATEMENT DATE: 06-12-96

CUSTUMER ID: 142455

INTERNAL CONTACT: TOM BEIRIGER

JSCHMER (402) 691-1859

JR

BILLING AUTHORITY NUMBER ACCOUNT STATEMENT

DATE INVO	CE PREVIOUS BALANCE	- PAYMENTS & CREDIT	+ CURRENT CHARGES	+ LATE CHARGES	= NEW BALANCE
06-12-96 A326	381 0.00	0.00	182,546.12	0.00	182,546.12
05-03-96 A319	208 0.00	0.00	0.00	0.00	0.00
			TOTAL	\$	182.546.12

PAGE 1 OF

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ACCOUNT NO: * BVDT0001

INVOICE NO: A331132-HQ

INVOICE DATE: 07-10-96

JSCHMER

INTERNAL CONTACT: TOM BEIRIGER

(402) 691-1859

JR

PREVIOUS BALANCE	- PAYMENTS	+ CURRENT Charges	+ LATE Charge	= NEW BALANCE	AMOUNT DUE	PAYMENT DUE DATE
. 00	. 00	187,836.33	.00	167,834.33	187,836.33	08-10-96

THANK YOU FOR DOING BUSINESS WITH U S WEST COMMUNICATIONS IF YOU HAVE QUESTIONS ABOUT THIS BILL PLEASE CALL 1-800-689-9898

Summary Of Current Charges

Nonrecurring Charges

Nonrecurring Charges Recurring Charges

\$1,619.75 \$186,216.58

Quantity

6,648 Interdiction(s)

Amount

\$1,619.75

Nonrecurring Total

\$1,619.75

CONTINUED ON NEXT PAGE...

Return this portion with your payment - please write the invoice # on your check.

ACCOUNT NO: * BVBT0001

INVOICE DATE: 07-10-96

NEW	AMOUNT	PAYMENT	
BALANCE	Due	DUE DATE	
187,836.33	187,836.33	08-10-96	

RETURN PAYMENT TO:

U S WEST COMMUNICATIONS P.O. BOX 2348

SEATTLE, WA 98111 2348

INVOICE NO: A331132-HQ 11902193 142933

AMOUNT ENCLOSED:

(402) 691-7204

ATTN: GRANT GABRIELSON GENERAL MGR U S WEST TELECHOICE 2441 SOUTH 130TH CIRCLE OMAHA, NE 68144

MOSTLY MEDIA 0014274

PAGE 2 OF 3

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JR

ACCOUNT NO: * BVDT0001
INVOICE DATE: 07-10-96

INVOICE NO: A331132-HQ

INTERNAL CONTACT: TOM BEIRIGER

JSCHMER

(402) 691-1859

Recurring Charges

Gateway Connections

(Billed one month in advance)

Individual Analog and 9QPR Connection(s)
2 Channel(s), First Mile

Amount \$380.00

Analog and 9QPR Group Connection(s)

5 Group(s), First Mile

\$7,500.00

Analog Channels

65 Channels

51,263 Passings

\$49,981.43

544,606 Total Subscribers For All Channels \$124,910.94

9QPR Channels

5 9QPR Channels; 51,263 Passings 1,941 Total Subscribers For All 9QPR Channels \$3,203.94

\$320.27

Amount

Recurring Total

\$186,216.58

SUMMARY OF CURRENT CHARGES

CHARGES

CURRENT CHARGES

\$ 187,836.33

TOTAL CURRENT CHARGES \$ 187,836.33

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (800) 689-9898

JSCHMER

COMMUNICATIONS (A)

PAGE 3 OF 3 ¥

ACCOUNT NO : * BVDT0001

STATEMENT DATE: 07-10-96

CUSTOMER ID: 142933

INTERNAL CONTACT: TOM BEIRIGER

(402) 691-1859

JR

BILLING AUTHORITY NUMBER ACCOUNT STATEMENT

DATE INVOICE	PREVIOUS Balance	- PAYMENTS & CREDIT	+ CURRENT CHARGES	+ LATE CHARGES	= NEW Balance
07-10-96 A331132	0.00	0.00	187,836.33	0.00	187,836.33
06-12-96 A326381	0.00	0.00	0.00	0.00	0.00
			TOTAL	\$	187,836.33